

COUNTY COMMISSIONERS  
February 21, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, and County Clerk Laneta Schwerdtfeger present.

As required by Oklahoma State Statutes 1991, Title 25, Section 311, Notice was given of this regularly scheduled meeting by posting the Agenda in the North Entrance and in the County Clerk's office at 4:10 PM on February 2, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Roach moved to approve the Minutes from the Commissioner's Meeting and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the M & O Warrants for Payment and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

<u>2021-2022</u>			
EMS 522-ST	ACCUFIL	\$ 684.00	SERVICE
000358			
<u>2022-2023</u>			
911 Phone			
000029	AT&T	\$ 553.06	UTILITIES

<b>Assr Rev Fee</b>			
000001	AF3 TECHNICAL SOLUTIONS LLC	\$ 2,981.85	SERVICES & SUPPLIES

<b>EMS 522-ST</b>			
000186	MCNEILL & CO INC	\$ 284.16	INSURANCE PREMIUM
000187	COMDATA INC	\$ 1,351.75	FUEL
000188	CITY OF CHEROKEE	\$ 89.11	UTILITIES
000189	OG&E	\$ 271.10	UTILITIES
000190	AMERICAN AMBULANCE ASSOCIATION	\$ 525.00	MEMBERSHIP DUES
000191	ELITE COLLISION CENTER	\$ 187.00	REPAIR

<b>General</b>			
000864	CENTURY BUSINESS TECHNOLOGIES	\$ 376.65	MAINTENANCE AGREEMENT
000865	MERRIFIELD OFFICE SUPPLY	\$ 106.52	SUPPLIES - OFFICE
000866	MERRIFIELD OFFICE SUPPLY	\$ 10.80	SUPPLIES - OFFICE
000867	EMBASSY SUITES	\$ 208.00	REGISTRATION
000868	COUNTY OFFICER & DEPUTIES ASSN	\$ 250.00	REGISTRATION
000869	EMBASSY SUITES	\$ 208.00	RESERVATION
000870	ROACH, JENNIFER C.	\$ 294.63	TRAVEL
000871	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
000872	MERRIFIELD OFFICE SUPPLY	\$ 83.91	SUPPLIES - OFFICE
000873	TISDAL & OHARA, LAW OFFICES	\$ 62.50	SERVICE
000874	TISDAL & OHARA, LAW OFFICES	\$ 207.50	SERVICE
000875	QUILL	\$ 1,497.03	SUPPLIES - OFFICE
000876	GREAT SALT PLAINS HEALTH CENTER	\$ 735.00	SERVICE
000877	COMDATA INC	\$ 1,443.64	FUEL
000878	OK DEPT OF PUBLIC SAFETY	\$ 350.00	SERVICE
000879	POCKET PRESS LLC	\$ 109.89	BOOKS
000880	QUALIFICATION TARGETS	\$ 184.86	SUPPLIES
000881	AT&T	\$ 1,329.17	UTILITIES

<b>General Gov't-ST</b>			
000206	MARC	\$ 361.80	SUPPLIES - CLEANING
000207	MERRIFIELD OFFICE SUPPLY	\$ 599.11	SUPPLIES - CLEANING
000208	AEC SERVICES	\$ 2,999.88	FILTERS
000209	CINTAS CORPORATION NO 2	\$ 73.59	SERVICE
000210	MARC	\$ 396.00	SUPPLIES
000211	CITY OF CHEROKEE	\$ 419.94	UTILITIES

<b>Highway</b>			
001214	EMBASSY SUITES	\$ 283.22	RESERVATION
001215	HARRISON GYPSUM HOLDINGS LLC	\$ 4,921.93	ROCK
001216	OK TAX COMM	\$ 44.50	TAG & TITLE
001217	JOHNSON, GARRET	\$ 40.00	REIMBURSEMENT
001218	TOPS & STRIPES	\$ 1,393.95	PARTS
001219	BURLINGTON COOP ASSOCIATION	\$ 7,404.00	FUEL
001220	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001221	UNITED SUPERMARKET	\$ 115.04	SUPPLIES
001222	BRUCKNER TRUCK SALES INC	\$ 2,009.45	SERVICES
001223	JACK S AUTOMOTIVE	\$ 825.26	SERVICES
001224	BRUCKNER TRUCK SALES INC	\$ 3,184.35	SERVICES
001225	OK TAX COMM	\$ 44.50	TAG & TITLE
001226	RAILROAD YARD INC	\$ 23,280.78	PIPE
001227	LAVICKY FARM EQUIPMENT, LOUIS	\$ 128.95	BATTERY
001228	CITY OF CHEROKEE	\$ 121.25	UTILITIES
001229	ONG	\$ 599.13	UTILITIES
001230	EMBASSY SUITES	\$ 208.00	RESERVATION
001231	SMB BANK	\$ 2,669.75	LEASE PURCHASE
001232	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001233	SECURITY NATIONAL BANK	\$ 3,310.50	LEASE PURCHASE
001234	SECURITY NATIONAL BANK	\$ 1,535.11	LEASE PURCHASE